

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-12898 (ABA)

Donna S. Mc Bride
6055 Wheeling Avenue
Mays Landing, NJ 08330

Monthly Payment: \$115.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/04/2019	\$280.00	04/02/2019	\$280.00	05/03/2019	\$280.00	06/10/2019	\$280.00
06/12/2019	\$-280.00	07/01/2019	\$280.00	07/12/2019	\$280.00	08/12/2019	\$280.00
09/27/2019	\$115.00	10/30/2019	\$115.00	11/27/2019	\$115.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DONNA S. MC BRIDE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$3,500.00	\$1,859.87	\$1,640.13	\$1,859.87
1	ALLSTATE NJ INSURANCE CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTICARE REGIONAL MEDICAL CENTER PP	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC EMERGENCY ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC EMERGENCY ASSOCIATES, PA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC RADIOLOGISTS, PA, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ATLANTICARE REGIONAL MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$1,346.67	\$0.00	\$1,346.67	\$0.00
9	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DIANON SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FEDERAL LOAN SERVICING CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FIRST NATIONAL CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
13	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	INSPIRA MEDICAL CENTERS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	INSPIRA MEDICAL GROUP, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	KML LAW GROUP, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	LABORATORY CORP OF AMERICA HOLDINGS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MCGOVERN LEGAL SERVICES LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
19	PROGRESSIVE GARDEN STATE INS. CO.	33	\$0.00	\$0.00	\$0.00	\$0.00
20	REMEX, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
21	RICKART COLLECTION SYSTEMS INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SHORE MEDICAL CENTER	33	\$1,738.00	\$0.00	\$1,738.00	\$0.00
23	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
24	THE VILLAGE AT HARDINGS RUN CONDO	24	\$0.00	\$0.00	\$0.00	\$0.00
25	WILMINGTON SAVINGS FUND SOCIETY, FSB	24	\$0.00	\$0.00	\$0.00	\$0.00
26	WILMINGTON TRUST, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
28	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	THE VILLAGE AT HARDINGS RUN CONDO	33	\$3,264.31	\$0.00	\$3,264.31	\$0.00
30	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2019	5.00	\$0.00
08/01/2019	Paid to Date	\$1,680.00
09/01/2019	54.00	\$115.00
03/01/2024	Projected end of plan	

Total payments received this period: \$2,025.00

Total paid to creditors this period: \$1,859.87

Undistributed Funds on Hand: \$0.00

Arrearages: \$230.00

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE